

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C – ICT (Information & Communications Technology) Policy 2005-2010 - IT Promotion – Provision of Infrastructure such as road, power, water and sewerage to the door step of the IT/ITES Layouts/ Parks/SEZs/Campuses of IT Industry – Sanction and Transfer of an amount of Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs Only) to the PD A/c of APTS Ltd for subsequent releases to the Agencies/Institutions – Orders – Issued

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

(Promotion 2 Section)

G.O.Rt.No. 218

Dated:10 .07.2009

Read the following

1. ICT Policy issue vide G.O.Ms.No.11, IT&C Dept, dt:21.03.2005.
2. G.O.Rt.No.2071, Finance (EXPR.GAD-II) Department dt:18.04.2009.

ORDER:

Vide first read above, Govt has issued ICT Policy to pursue the promotion of IT and spread of IT Industry to all regions of the State not only to see that the fruits of IT reaches the last mile of the State, but also generate gainful employment to the rural youth of all the sections of the society in the State. As per ICT Policy, it is mandate of Govt to provide infrastructure facilities such as road, power, water and sewerage to the door step of the IT/ITES Layouts/ Parks/SEZs/Campuses of IT Industry.

2. Government after careful consideration and examination of the entire issue, hereby accord approval for sanction and release of Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs Only) to the PD A/c of APTS Ltd for onward releases by APTS Ltd to the Agencies/Institutions for the specified purpose as per the instructions of the Govt from time to time, to meet the expenditure on provision of basic infrastructure like power, water, sewerage, access roads to the IT/ITES Layouts/Parks/SEZs/Campuses of IT Industry.

3 The amount sanctioned in para.2 above shall be debited to the following Head of Account:

3451	: Secretariat Economic services
MH 800	: Other expenditure
GH 11	: Normal State Plan – IT&C Dept
SH 11	: Infrastructure facilities for development of IT
500	: Other charges
503	: Other Expenditure

4. The Joint Director & D.D.O., IT&C Department shall draw the amount sanctioned in Para.2 above by preferring an adjustment bill with the Dy.P.A.O. Secretariat Branch, Hyderabad and credit the said amount of Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs Only) to the PD A/c. No. 23 of APTS Ltd under the following credit Head of Account:

8449	: Other Deposits
MH (120)	: Miscellaneous Deposits
SH (56)	: Deposits of APTS Ltd.
PD A/c No.	: 23 of APTS

P.T.O.

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5. APTS shall submit an advance stamped receipt for the amount sanctioned in Para.2 above, to this department in duplicate.

6. APTS shall release the said amount of Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs Only) to the Agencies/Institutions for the specified purpose as per the instructions of the Govt from time to time in this regard.

7. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.2071, Finance (EXPR.GAD-II) Department dated: 18.04.2009 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**SAMEER SHARMA
SECRETARY TO GOVERNMENT**

To
The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The JD & DDO, IT&C Department

Copy to:
Fin. (EXPR – GAD II) Department
SF/Spare/EDC

// FORWARDED :: BY ORDER //

SECTION OFFICER